



CT Clean Marina Award Checklist

Date:	_____
Marina/Boatyard Name:	_____
Owner/Manager:	_____
Address:	_____

Telephone:	_____
Fax:	_____
Email:	_____
Type of Facility:	
	_____ Marina, no boatyard
	_____ Marina, with boatyard
	_____ Boatyard, no slips
	_____ Other

DIRECTIONS:

Use this form to conduct a self-assessment of your facility, and to guide you through the process of becoming certified as a Connecticut Clean Marina. Representatives from the Connecticut Clean Marina Program will also use this form to verify your self-assessment, and certify you as a Connecticut Clean Marina.

In order to be certified as a Connecticut Clean Marina, you must receive a score of at least 90% of all of the questions that apply to your facility. The questions marked with an asterisk (*) are required—they can only be answered with “YES” or “N/A”. The “not-applicable” (N/A) option is offered so that the items that do not apply to your facility will not be counted against you. The page numbers refer to the first page in the section of the *Connecticut Clean Marina Guidebook - 2007 edition*, which deals with the issue that is addressed in the specific question. The Guidebook is available by calling (860) 424-3609.

Note that you must be in compliance with all applicable permits, laws and regulations to be certified as a Clean Marina. Use the *Connecticut Marina Compliance Checklist* to assess your compliance with applicable environmental laws and regulations.

Are you in compliance with all applicable permits, laws & regulations?

Yes No

Mechanical Activities:	Yes	No	N/A
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DO YOU:

Recycle used antifreeze? (p. 12)	___	___	___
Promote the use of less toxic, propylene glycol antifreeze for winterization? (p. 12)	___	___	___
Store used antifreeze in separate, labeled and coverable containers and provide containment to prevent spills from entering groundwater or stormwater? (p. 12)	___	___	___
Store spent lead acid batteries in a covered area, layered with wood, if stacked? (p. 15)	___	___	___
Use water-based, non-VOC degreasers and part washers, where practical? (p. 19)	___	___	___
*Have oil absorbent materials available when doing boat maintenance? (p. 21)	___		___
Offer spill proof oil changes with non-spill vacuum-type systems? (p. 21)	___	___	___

Painting and Fiberglass Repair	Yes	No	N/A
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DO YOU:

Contain debris from abrasive blasting? (p. 27)	___	___	___
*Conduct boat scraping, sanding, and other debris-producing maintenance in a designated upland maintenance area, where feasible? (p. 31)	___		___
Conduct all paint spraying in a protective enclosure, where practical? (p. 33)	___	___	___
Use spray equipment with high transfer efficiency such as HVLP or HELP spray guns? (p. 33)	___	___	___
Reduce use of solvent-based paint strippers by changing practices or product? (p. 34)	___	___	___
Recommend less environmentally damaging bottom coatings? (p. 36)	___	___	___

	<u>Yes</u>	<u>No</u>	<u>N/A</u>
Disallow in-water hull scraping or cleaning? (p. 36)	___	___	___
Collect and properly manage dust and debris from boat bottom prep work and sanding? (p. 36)	___	___	___
Put tarps or drop cloths under boats to catch chips and drips while scraping, sanding and painting boats on the upland? (p. 38)	___	___	___
<u>Hauling and Storing Boats</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>
DO YOU:			
Provide an oil/water separation service to remove oil from bilge water? (p. 42)	___	___	___
Place oil absorbent materials in boat bilges as a standard maintenance practice? (p. 42)	___	___	___
Provide staff training on bilge cleaning? (p. 42)	___	___	___
*Handle pressure washing wastewater consistent with state and federal law? (p. 45)	___		___
Offer affordable, convenient pumpout facilities to customers and/or the general public? (p.47)	___	___	___
Provide clean bathrooms for customers? (p. 47)	___	___	___
Recycle used shrink wrap or encourage customers to cover their boats with reusable canvas? (p. 48)	___	___	___
<u>Fueling</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>
DO YOU:			
Regularly inspect and repair fuel transfer and storage equipment? (p. 52)	___	___	___
Train fuel dock staff to prevent drips and spills at the fuel dock? (p. 56)	___	___	___
*Have oil absorbent material available for fuel dock staff and customers to clean up drips and small spills? (p. 56)	___		___

	<u>Yes</u>	<u>No</u>	<u>N/A</u>
Carry vent line whistles, vent cups, absorbent fuel collar or other fuel spill preventative devices in your ships store? (p. 56)	___	___	___
<hr/>			
<u>Facility Management</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>
DO YOU:			
*Keep your pumpout facility in good working order? (p. 58)	___		___
Reduce the use of toxic cleaners for cleaning your facility by changing practices or products? (p. 61)	___	___	___
Prohibit disposal of fish waste in the marina basin, and/or provide for proper disposal of fish waste? (p. 62)	___	___	___
Use native plants in landscaping? (p. 65)	___	___	___
Minimize use of fertilizers and pesticides or use compost on landscaping? (p. 65)	___	___	___
Have a vegetated buffer between impervious surface (like pavement) and the marina basin, where practical, or limit paved area? (p. 65)	___	___	___
Keep trash containers, bins or dumpsters covered and in convenient locations away from the water? (p. 67)	___	___	___
Provide clearly marked recycling containers for customers and staff to use, particularly for plastic, glass and metal food/beverage containers? (p. 67)	___	___	___
Encourage customers to clean up after their pets by posting signs and/or providing bags to scoop up wastes? (p. 68)	___	___	___
Follow “good housekeeping” techniques to keep potential pollutants from entering stormwater runoff? (p. 70)	___	___	___
Maintain catch basins, as necessary? (p. 70)	___	___	___
<hr/>			
<u>Emergency Planning</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>
DO YOU:			
*Have spill contingency plan if you are not required to have an Spill Prevention, Control and Countermeasure (SPCC) Plan? (p. 77)	___		___

Yes No N/A

*Have an emergency response plan for potential accidents or emergencies? [this may be part of the spill contingency plan] (p. 77)

Train employees on emergency response every year? (p. 77)

Keep emergency response equipment accessible and near potential sources of accidents? (p. 77)

Boater Education

Yes No N/A

DO YOU:

*Pass on information about environmentally responsible boating practices to your customers? (p. 79)

EXTRA CREDIT SECTION:

List any additional operating practices that your facility uses that have reduced waste or otherwise reduced pollution. (*NOTE: Each practice is worth the same as one question*)

YOUR SCORE:

$$\frac{[(\# \text{ of yes responses } ____) + 1 \text{ point for every extra credit practice } ____]}{\# \text{ of applicable items } ____} \times 100 = _____\%$$

***A score of 90% or higher qualifies your facility to be certified as a
Connecticut Clean Marina***

Verified by Connecticut Clean Marina Program Representatives:

_____ Date

_____ Date